

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of certain Ink Jet Toner Cartridges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 696

Dated: 11.06.2008.  
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
dt. 21.10.2000.
2. Govt Lr No.7317/OP.I/A2/2008-1,dt 05-06-2008.
3. Bill received from Yamini Computers, Hyd., Bill No.131,  
dated: 07.06.2008.

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O R D E R :

Sanction is hereby accorded for payment of Rs.12,979/- (Rupees Twelve thousand nine thousand seventy nine only) to M/s. Yaamini Computers, Hyderabad (who is quoted lowest quotation) towards cost of 12 Numbers of Ink jet Cartridges and Lexmark Cartridges (i.e., 6 Number of HP Ink Jet Cartridges and 6 Numbers Lexmark Ink jet cartridges) for the official use, working at the Peshi of Principal Secretary (C&AM) and F.P.II Section, Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.12,979/- in favour of M/s. Yaamini Computers, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Yaamini Computers, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

// Forwarded by order //

SECTION OFFICER.